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Copy 6 of 6

26 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT : [redacted] Travel Claim for Period
4 May - 1 June 1956

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1. It is requested that Station [redacted] be credited in the amount of \$959.72. The [redacted] Finance Officer will be notified of this credit in order that subject employee's station advance account may be credited.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$959.72. The posting media are as follows:

Dr. 886 600.1 1004-50-011 (03.3)

\$959.72

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Cr. 140 Station [redacted] (STA #097)

\$959.72

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

041 - Addressee

3 - [redacted] (fin)

4 - Voucher file

5 - Proj Pers file

6 - Chrono

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